



UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
TRANSIENT ROOM REVENUE
SEPTEMBER 2010

UT_ftR023

2011-03

	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
Trans Room Grand Totals:	\$2,701,333.32	\$21,628.27	\$2,679,705.05	\$180,205.10	-\$800.72	\$2,500,000.92	-\$1,301.69
Cnty Trans Room Totals:	\$2,487,774.98	\$19,902.20	\$2,467,872.78	\$180,205.10	-\$800.72	\$2,287,059.85	-\$192.89
Munic Trans Room Totals:	\$213,558.34	\$1,726.07	\$211,832.27	\$0.00	\$0.00	\$212,941.07	-\$1,108.80

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	DIVERSIONS	BALANCE OWED	TOTAL PAID	BALANCE FWD
01000	Beaver County	\$13,404.12	\$107.23	\$13,296.89	\$0.00	\$0.00	\$13,296.89	\$0.00
01008	Milford	\$361.59	\$2.89	\$358.70	\$0.00	\$0.00	\$358.70	\$0.00
02000	Box Elder County	\$19,791.31	\$158.33	\$19,632.98	\$0.00	\$0.00	\$19,632.98	\$0.00
02017	Brigham City	\$912.59	\$7.30	\$905.29	\$0.00	\$0.00	\$905.29	\$0.00
02086	Perry	\$930.92	\$7.45	\$923.47	\$0.00	\$0.00	\$923.47	\$0.00
03000	Cache County	\$37,403.11	\$299.22	\$37,103.89	\$0.00	\$0.00	\$37,103.89	\$0.00
03038	Logan	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
03049	North Logan	\$2,994.93	\$23.96	\$2,970.97	\$0.00	\$0.00	\$2,970.97	\$0.00
04000	Carbon County	\$18,695.01	\$149.56	\$18,545.45	\$0.00	\$0.00	\$18,545.45	\$0.00
04035	Price	\$5,786.11	\$46.29	\$5,739.82	\$0.00	\$0.00	\$5,739.82	\$0.00
05000	Daggett County	\$13,678.13	\$109.43	\$13,568.71	\$0.00	\$0.00	\$13,568.70	\$0.00
06000	Davis County	\$970.51	\$7.76	\$962.75	\$0.00	\$0.00	\$962.75	\$0.00
06008	Clearfield	\$603.62	\$4.83	\$598.79	\$0.00	\$0.00	\$598.79	\$0.00
06017	Farmington	\$1,135.06	\$9.08	\$1,125.98	\$0.00	\$0.00	\$1,125.98	\$0.00
06030	Layton	\$15,622.30	\$124.98	\$15,497.32	\$0.00	\$0.00	\$15,497.32	\$0.00
06035	North Salt Lake	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06048	Sunset	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06057	Woods Cross	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06061	West Bountiful	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07000	Duchesne County	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07019	Roosevelt	\$937.08	\$7.50	\$929.58	\$0.00	\$0.00	\$929.58	\$0.00
08000	Emery County	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08011	Green River	\$7,247.98	\$57.98	\$7,190.00	\$0.00	\$0.00	\$7,190.00	\$0.00
09000	Garfield County	\$17.21	\$0.14	\$17.07	\$0.00	-\$209.96	\$0.00	-\$192.89
10000	Grand County	\$1,306.88	\$10.46	\$1,296.43	\$0.00	-\$590.76	\$705.66	\$0.00
10011	Moab	\$69,000.92	\$552.01	\$68,448.91	\$0.00	\$0.00	\$68,448.92	\$0.00
11000	Iron County	\$87,897.56	\$703.18	\$87,194.38	\$0.00	\$0.00	\$87,194.38	\$0.00
12000	Juab County	\$3,529.57	\$28.24	\$3,501.33	\$0.00	\$0.00	\$3,501.33	\$0.00
13000	Kane County	\$150,500.92	\$1,204.01	\$149,296.91	\$0.00	\$0.00	\$149,296.91	\$0.00



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14000	Millard County	\$10,902.45	\$87.22	\$10,815.23	\$0.00	\$0.00	\$10,815.23	\$0.00
14010	Delta	\$1,699.56	\$13.60	\$1,685.96	\$0.00	\$0.00	\$1,685.96	\$0.00
15000	Morgan County	\$874.82	\$7.00	\$867.82	\$0.00	\$0.00	\$867.82	\$0.00
16000	Piute County	\$626.56	\$5.01	\$621.55	\$0.00	\$0.00	\$621.55	\$0.00
17000	Rich County	\$81.98	\$0.66	\$81.32	\$0.00	\$0.00	\$81.32	\$0.00
18000	Salt Lake County	\$1,211,055.81	\$9,688.45	\$1,201,367.36	\$180,205.10	\$0.00	\$1,021,162.26	\$0.00
18020	Cottonwood Heights	\$1,040.67	\$8.33	\$1,032.34	\$0.00	\$0.00	\$1,032.34	\$0.00
18065	Holladay	\$2,836.27	\$22.69	\$2,813.58	\$0.00	\$0.00	\$2,813.58	\$0.00
18139	South Salt Lake	\$2,302.85	\$18.42	\$2,284.43	\$0.00	\$0.00	\$2,284.43	\$0.00
18155	West Jordan	\$2,154.92	\$17.24	\$2,137.68	\$0.00	\$0.00	\$2,137.68	\$0.00
18167	West Valley City	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
19000	San Juan County	\$53,413.32	\$427.31	\$52,986.01	\$0.00	\$0.00	\$52,986.01	\$0.00
19002	Blanding	\$1,558.90	\$12.47	\$1,546.43	\$0.00	\$0.00	\$1,546.43	\$0.00
19009	Monticello	\$517.04	\$4.14	\$512.90	\$0.00	\$0.00	\$512.90	\$0.00
20000	Sanpete County	\$6,451.85	\$51.61	\$6,400.24	\$0.00	\$0.00	\$6,400.24	\$0.00
21000	Sevier County	\$43,615.21	\$348.92	\$43,266.29	\$0.00	\$0.00	\$43,266.29	\$0.00
21034	Richfield	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
21035	Salina	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
22000	Summit County	\$236,196.19	\$1,889.57	\$234,306.62	\$0.00	\$0.00	\$234,306.62	\$0.00
23000	Tooele County	\$21,269.37	\$170.16	\$21,099.22	\$0.00	\$0.00	\$21,099.22	\$0.00
23048	Tooele City	\$4,232.27	\$33.86	\$4,198.41	\$0.00	\$0.00	\$4,198.41	\$0.00
24000	Uintah County	\$51,457.86	\$411.66	\$51,046.20	\$0.00	\$0.00	\$51,046.20	\$0.00
24014	Naples	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
24024	Vernal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25000	Utah County	\$68.15	\$0.55	\$67.60	\$0.00	\$0.00	\$67.60	\$0.00
25070	Lindon	-\$1,100.00	\$8.80	-\$1,108.80	\$0.00	\$0.00	\$0.00	-\$1,108.80
25083	Orem	\$8,078.34	\$64.63	\$8,013.71	\$0.00	\$0.00	\$8,013.71	\$0.00
25106	Springville	\$1,591.12	\$12.73	\$1,578.39	\$0.00	\$0.00	\$1,578.39	\$0.00
26000	Wasatch County	\$80,345.45	\$642.76	\$79,702.69	\$0.00	\$0.00	\$79,702.69	\$0.00
26008	Heber	\$2,087.62	\$16.70	\$2,070.92	\$0.00	\$0.00	\$2,070.92	\$0.00
26009	Independence	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
26011	Midway	\$6,947.43	\$55.58	\$6,891.85	\$0.00	\$0.00	\$6,891.85	\$0.00
26020	Hideout	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
27000	Washington County	\$286,103.87	\$2,288.83	\$283,815.04	\$0.00	\$0.00	\$283,815.04	\$0.00
27008	Hurricane	\$981.58	\$7.85	\$973.73	\$0.00	\$0.00	\$973.73	\$0.00



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27010	Ivins	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
27011	La Verkin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
27020	St. George	\$28,641.31	\$229.13	\$28,412.18	\$0.00	\$0.00	\$28,412.18	\$0.00
27021	Santa Clara	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
27023	Springdale	\$22,979.97	\$183.84	\$22,796.13	\$0.00	\$0.00	\$22,796.13	\$0.00
27026	Virgin	\$1,016.66	\$8.13	\$1,008.53	\$0.00	\$0.00	\$1,008.53	\$0.00
28000	Wayne County	\$21,234.99	\$169.88	\$21,065.11	\$0.00	\$0.00	\$21,065.11	\$0.00
28005	Hanksville	\$281.06	\$2.25	\$278.81	\$0.00	\$0.00	\$278.81	\$0.00
29000	Weber County	\$116,882.77	\$935.06	\$115,947.71	\$0.00	\$0.00	\$115,947.71	\$0.00
29022	Marriot-Slaterville	\$4,833.47	\$38.67	\$4,794.80	\$0.00	\$0.00	\$4,794.80	\$0.00
29027	Ogden	\$8,872.92	\$70.98	\$8,801.94	\$0.00	\$0.00	\$8,801.94	\$0.00
29036	Riverdale	\$1,026.16	\$8.21	\$1,017.95	\$0.00	\$0.00	\$1,017.95	\$0.00
29043	Uintah	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
29051	West Haven	\$5,445.12	\$43.56	\$5,401.56	\$0.00	\$0.00	\$5,401.56	\$0.00